STATE OF WASHINGTON
Department of
Licensing

FUEL TAX MULTIPLE SCHEDULE OF RECEIPTS

IDENTIFYING INFORMATION

Company Name _____ License Number _____ FEIN / SSN _____

Schedule Type _____ Reporting Period _____

Schedule Type

1 Gallons received tax paid
2 Imported fuel received from State/Province of _____
3 Non-taxed gallons received
4 Gallons of blended stock received/used
5 Other _____

FTA Product Codes - (circle one)

65 - Gasoline
123 - Alcohol/Ethanol
124 - Alcohol/Gasoline (gasohol)
125 - Aviation Gasoline
130 - Jet Fuel

142 - Kerosene
167 - Diesel

Instructions for completion on reverse

1 Carrier Name	2 Carrier FEIN	3 MODE	4a Point of Origin	4b Point of Destination	5 Terminal Code	6 Seller's Name	7 Seller's FEIN	8 Date Received	9 Document Number	10a Net Gallons	10b Gross Gallons	10c Billed Gallons
											TOTAL	

General Instructions

This form should be used for preparing schedules which support and explain the entries to Schedule A - "Fuel Received" for the Washington Motor Vehicle and Special Fuel Suppliers, Exporters, Importers, Blenders and Aircraft Fuel Distributors (both jet fuel and AV gas) tax returns.

Identifying Information

Company Name, License Number, FEIN or SSN and Reporting Period: Complete the top portion of the schedule

Schedule Type: Enter one of the following numbers from the front of schedule

Column 1:   Carrier Name - enter the name of the company transporting the product

Column 2:   Common Carrier's FEIN - enter the common carrier's FEIN

Column 3:   Mode of Transport - enter the mode of transport. Use one of the following:

J = Truck	**R** = Rail	**BA** = Book adjustment
S = Ship (ocean marine vessel)	**B** = Barge	
ST = Stock Transfer	**PL** = Pipeline	

Column 4a and 4b: Point of Origin/Destination - enter the location the product was transported from/to, including the state or Canadian Province

Column 5:   Terminal Code - Use IRS Terminal Control Code when received from terminal

Column 6:   Seller's Name - enter the seller's name

Column 7:   Seller's FEIN - enter the seller's FEIN

Column 8:   Date Received - enter the date the product was received

Column 9:   Document Number - enter the identifying number from the document issued when product is removed

Column 10a   Net Gallons - enter the number of net gallons received

Column 10b: Gross Gallons - enter the number of gross gallons received

Column 10c: Billed Gallons - enter the number of gallons billed